

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	Case No. 08-32689 JPC
SMITH JR, ROBERT G	§	
YOUNG, MELISSA A	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CATHERINE STEEGE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1
Exhibit A

ASSET CASES

Case No: 08-32689 JPC Judge: JACQUELINE P. COX
Case Name: SMITH JR, ROBERT G
YOUNG, MELISSA A
For Period Ending: 08/24/09

Trustee Name: CATHERINE STEEGE
Date Filed (f) or Converted (c): 11/28/08 (f)
341(a) Meeting Date: 01/13/09
Claims Bar Date: 05/15/09

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Charter One checking	500.00	500.00		0.00	FA	0.00	500.00
2. TV, Video Camera	300.00	300.00		0.00	FA	0.00	300.00
3. Bedroom and Living room sets	500.00	500.00		0.00	FA	0.00	500.00
4. Computer & accessories	300.00	300.00		0.00	FA	0.00	300.00
5. Household goods	1,500.00	1,500.00		0.00	FA	0.00	1,500.00
6. Theatre Books	50.00	50.00		0.00	FA	0.00	50.00
7. costume jewlery	500.00	500.00		0.00	FA	0.00	500.00
8. wedding rings	200.00	200.00		0.00	FA	0.00	200.00
9. Bikes	200.00	200.00		0.00	FA	0.00	200.00
10. His 401 (k) on previous job	4,000.00	4,000.00		0.00	FA	0.00	4,000.00
11. 2000 Honda civic (92,000 miles)	2,500.00	2,500.00		0.00	FA	0.00	2,500.00
12. Charley the parakeet	50.00	50.00		0.00	FA	0.00	50.00
13. Husband's grandmother's inheritance/funds from aun	10,000.00	6,000.00		6,000.00	FA	0.00	4,000.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.62	Unknown	0.00	0.00

Document FORM 1 Page 4 of 12
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 2
Exhibit A

ASSET CASES

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1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
					Gross Value of Remaining Assets		
TOTALS (Excluding Unknown Values)	\$20,600.00	\$16,600.00		\$6,000.62	\$0.00	\$0.00	\$14,600.00
					(Total Dollar Amount in Column 6)		

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): / / Current Projected Date of Final Report (TFR): / /

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-32689 -JPC
Case Name: SMITH JR, ROBERT G
YOUNG, MELISSA A
Taxpayer ID No: *****6843
For Period Ending: 08/24/09

Trustee Name: CATHERINE STEEGE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5689 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/27/09	13	Law Offices of Daniel Winter		1129-000	6,000.00		6,000.00
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		6,000.04
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		6,000.17
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,000.31
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,000.47
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,000.62

COLUMN TOTALS	6,000.62	0.00	6,000.62
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	6,000.62	0.00	
Less: Payments to Debtors		0.00	
Net	6,000.62	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****5689	6,000.62	0.00	6,000.62
	-----	-----	-----
	6,000.62	0.00	6,000.62
	=====	=====	=====
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 6,000.62 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-32689 -JPC
Case Name: SMITH JR, ROBERT G
YOUNG, MELISSA A
Taxpayer ID No: *****6843
For Period Ending: 08/24/09

Trustee Name: CATHERINE STEEGE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5689 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	08-32689	Page 1			Date: August 24, 2009	
Debtor Name:	SMITH JR, ROBERT G					
Claim Class Sequence						
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 70 100-00	Dell Financial Services L.L.C. c/o Resurgent Capital Services PO Box 10390 Greenville, SC 29603-0390	Unsecured		\$4,077.39	\$0.00	\$4,077.39
000002 70 100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Unsecured		\$4,233.18	\$0.00	\$4,233.18
000003 70 100-00	eCAST assignee of HSBC Bank Nevada POB 35480 Newark, NJ 07193-5480	Unsecured		\$1,116.75	\$0.00	\$1,116.75
000004 70 100-00	Chase Bank USA, NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$6,842.50	\$0.00	\$6,842.50
000005 70 100-00	Chase Bank USA, NA PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$10,258.58	\$0.00	\$10,258.58
000006 70 100-00	Chase Bank USA,N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$848.40	\$0.00	\$848.40
000007 70 100-00	PYOD LLC, assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$1,242.36	\$0.00	\$1,242.36
000008 70 100-00	PYOD LLC, assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$9,601.11	\$0.00	\$9,601.11
000009 70 100-00	FIA Card Svcs successor to Bnk of Amer NA & MBNA America Bank NA by AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$4,838.94	\$0.00	\$4,838.94
000010 70 100-00	FIA Card Svcs successor to Bnk of Amer OF AMERICA NA & MBNA America Bank NA by AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$2,488.50	\$0.00	\$2,488.50
000011 70 100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$11,970.98	\$0.00	\$11,970.98

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	08-32689	Page 2	Date: August 24, 2009
Debtor Name:	SMITH JR, ROBERT G	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$57,518.69	\$0.00	\$57,518.69

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-32689 JPC

Case Name: SMITH JR, ROBERT G

YOUNG, MELISSA A

Trustee Name: CATHERINE STEEGE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CATHERINE STEEGE</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Dell Financial Services L.L.C.</u>	<u>\$</u>	<u>\$</u>
	<u>Discover Bank/DFS Services</u>		
<u>000002</u>	<u>LLC</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST assignee of HSBC</i>		
<u>000003</u>	<u>Bank Nevada</u>	\$ <u> </u>	\$ <u> </u>
<u>000004</u>	<u>Chase Bank USA, NA</u>	\$ <u> </u>	\$ <u> </u>
<u>000005</u>	<u>Chase Bank USA, NA</u>	\$ <u> </u>	\$ <u> </u>
<u>000006</u>	<u>Chase Bank USA,N.A.</u>	\$ <u> </u>	\$ <u> </u>
	<i>PYOD LLC, assignee of</i>		
<u>000007</u>	<u>Citibank</u>	\$ <u> </u>	\$ <u> </u>
	<i>PYOD LLC, assignee of</i>		
<u>000008</u>	<u>Citibank</u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA Card Svcs successor to</i>		
<u>000009</u>	<u>Bnk of Amer</u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA Card Svcs successor to</i>		
<u>000010</u>	<u>Bnk of Amer</u>	\$ <u> </u>	\$ <u> </u>
	<i>American Express Centurion</i>		
<u>000011</u>	<u>Bank</u>	\$ <u> </u>	\$ <u> </u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
		\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.